S U N D E R H O S I E R Y

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: **27ABNPC2333E1Z2** **STATE: MAHARASHTRA** **STATE CODE: 27**

TAX INVOICE

Name : **PRIYA GARMENTS** *

Address : **JARIPATKA 132 NAGPUR**

GSTIN : **Mob:** 7758872444

State : MAHARASHTRA **State Code :** 27

Invoice No : **1054** **CREDIT**
Invoice Date : **03/12/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CRANBERRY	6212	5	0.00	12.00	138.000	0.00	1656.00
2	002 PAD	621210	5	355.00	12.00	164.000	0.00	1968.00
3	GRAP C CUP	6212	5	251.25	6.00	116.070	0.00	696.42
4	MOMS FEEDING BRA	6212	5	399.00	9.00	200.000	0.00	1800.00
5	PANTY 2126	6212	5	180.00	12.00	90.000	0.00	1080.00
6	BOOB TAPE	6108	5	220.00	3.00	110.000	0.00	330.00
7	NIPPLE PAD	6212	5	110.00	3.00	60.000	0.00	180.00
8	LINGRIE TAPE	6108	5	200.00	3.00	100.000	0.00	300.00
9	STICK TAPE	6108	5	60.00	2.00	30.000	0.00	60.00
10	ENAMOR CR17 (599/-)	6108	5	0.00	2.00	399.350	0.00	798.70
11	ENAMOR CR17 (649/-)	6108	5	0.00	2.00	432.690	0.00	865.38
RS. TEN THOUSAND TWO HUNDRED TWENTY-ONE ONLY					**66**	Total :		**9734.50**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2354.08	58.85	58.85	0.00
6212	5.00	5412.42	135.31	135.31	0.00
621210	5.00	1968.00	49.20	49.20	0.00
TOTAL :		**9734.50**	**243.36**	**243.36**	**0.00**

Taxable Amount:	**9734.50**
CGST	243.36
SGST.	243.36
Invoice Total :	10221.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

PREVIOUS OUTSTNADING : **27745.00**
TOTAL OUTSTNADING : **37966.00**

RECEIVER SIGNATURE

Authorised Signatory